GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONVEYANCE CHARGES – Payment of conveyance charges of Rs.20,925/-(Rupees Twenty thousand nine hundred and twenty five only) for the period from 25.06.2016 to 09.07.2016 to the Staff members in connection with Foreign Tours of Hon'ble Chief Minister of Andhra Pradesh and its delegation to Astana, Kazakhstan and Ekaterinburg, St.Petersburg and Moscow, Russia from 09.07.2016 to 14.07.2016 - Sanction – Orders – Issued.

GENERAL ADMINISTRATION (POLL.C) DEPARTMENT

G.O.RT.No. 2032 **Dated: 24-09-2016**

Read the following:-

1. G.O.Ms.No.39, Finance & Planning (FW.TA) Department, dated: 20.01.1978.
2. Memo No.2473/44/TA/79-1, Finance & Planning (FW.TA) Deptt., Dated:23.4.1979.
3. G.O.Ms.No.45, Finance & Planning (FW.TA) Department, dated: 23.3.1982.
4. Govt., Memo No.214/Poll.C/87-4, General Administration Dept., dt: 23.3.1982.
5. G.O.Ms.No.2, Finance & Planning (FW.TA) Department, dated:4.1.1988.
6. Circular Memo No.28624-B/325/A2/TA/94, Finance & Planning(FW.TA)Dept., Dt: 22.9.2014.
7. G.O.Rt.No.2204, G.A.(Poll.C) Dept., Dt: 28.5.98.
8. G.O.Ms.No.269,Finance(TA)Dept., dt: 15.10.2005.
9. G.O.Ms.No.107,Finance(TA)Dept., dt: 07.04.2010.
10. G.O.Rt.No.1431, G.A.(Poll.C) Dept., Dt: 05.07.2016
11. G.O.Ms.No.173, Fin.(HR.VI-TFR-A&L-TA) Dept., dt: 15.12.2015.

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O R D E R:-

In the reference 10th read above, permission was accorded for the visit of Hon'ble Chief Minister of Andhra Pradesh led by a delegation to Astana, Kazakhstan and Ekaterinburg, St.Petersburg and Moscow, Russia from 09.07.2016 to 14.07.2016.

2. Pursuant to the orders issued in the Government Memo Fourth and Sixth read above and in relaxation of note (ii) under Rule 51 of APTA Rules as ordered in the G.O.7th sanction is hereby accorded for the drawl and payment of an amount of 20,925/-(Rupees Twenty thousand nine hundred and twenty five only) towards the conveyance charges payable to the staff of G.A. (Poll.C) Dept., including the personnel staff attached to the peshies of Secy.(Poll)/ Jt. Secy.(Proto.) and G.A.(Claims) Dept., for a number of days, as indicated against each in the annexure for attending to the work late in the nights and attending the office early during period from 25.06.2016 to 9.07.2016 for total number of days (14) as a special case in connection with the visit of Hon'ble Chief Minister and delegation to Astana, Kazakhstan and Ekaterinburg, St.Petersburg and Moscow, Russia.

3. The expenditure shall be debited to "2052 – Secretariat – General Services - MH.090 Secretariat - SH (04) - General Administration Department - 130 - Office Expenses – 132 - Other Office Expenses" and shall be met from the funds provided in 2016-2017.

4. The General Administration (Claims) Department is requested to draw the amount sanctioned in para 2 above and to credit by way of ECS into their Savings Accounts against their names indicated in the Annexure.

5. This order does not require the concurrence of the Finance Department under the rules/orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH).

LT.COL.M. ASHOK BABU
JOINT SECRETARY TO GOVERNMENT (PROTO.) I/C.

To
The General Administration (Claims) Department.
The Deputy Pay and Accounts Officer, Andhra Pradesh Secretariat, Hyderabad.
The Finance (Expr.) Department.
SF/SC.

// FORWARDED : : BY ORDER //

SECTION OFFICER